



Payment Report
FY2006-07
January Payment

*****Final*****

26

LIBERTY COUNTY

0506 Whitlash Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	19,219.21	9,609.60	9,609.61	1,921.92
This Month's Payment - sent to Liberty County				1,921.92
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Liberty County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	51.00	51.00	10.20
This Month's Payment - sent to Liberty County				10.20
Special Education (01-3115)				
ENTITLEMENT	925.92	462.95	462.97	92.59
This Month's Payment - sent to Liberty County				92.59
This Month's Payment for District				2,224.71

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
January Payment

*****Final*****

26

LIBERTY COUNTY

1224 Liberty Elem

District ANB: EL: 16 HS: 0

Located ANB: 16

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	41,119.53	20,559.75	20,559.78	4,111.95
This Month's Payment - sent to Liberty County				4,111.95
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Liberty County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	326.40	163.20	163.20	32.64
This Month's Payment - sent to Liberty County				32.64
Special Education (01-3115)				
ENTITLEMENT	2,293.12	1,146.55	1,146.57	229.31
This Month's Payment - sent to Liberty County				229.31
This Month's Payment for District				4,573.90

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
January Payment

*****Final*****

26

LIBERTY COUNTY

1236 Chester-Joplin-Inverness El

District ANB: EL: 215 HS: 0

Located ANB: 201

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	543,413.73	271,706.85	271,706.88	54,341.37
This Month's Payment - sent to Liberty County				54,341.37
Quality Educator (01-3111)				
ENTITLEMENT	37,822.00	18,911.00	18,911.00	3,782.20
This Month's Payment - sent to Liberty County				3,782.20
At Risk Student (01-3112)				
ENTITLEMENT	7,272.35	3,636.20	3,636.15	727.24
This Month's Payment - sent to Liberty County				727.24
Indian Education for All (01-3113)				
ENTITLEMENT	4,386.00	2,193.00	2,193.00	438.60
This Month's Payment - sent to Liberty County				438.60
Special Education (01-3115)				
ENTITLEMENT	33,421.66	16,710.85	16,710.81	3,342.17
This Month's Payment - sent to Liberty County				3,342.17
This Month's Payment for District				62,631.58

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
January Payment

*****Final*****

26

LIBERTY COUNTY

1237 Chester-Joplin-Inverness HS

District ANB: EL: 0 HS: 107

Located ANB: 99

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	477,705.10	238,852.55	238,852.55	47,770.51
This Month's Payment - sent to Liberty County				47,770.51
Quality Educator (01-3111)				
ENTITLEMENT	26,142.00	13,071.00	13,071.00	2,614.20
This Month's Payment - sent to Liberty County				2,614.20
At Risk Student (01-3112)				
ENTITLEMENT	5,024.00	2,512.00	2,512.00	502.40
This Month's Payment - sent to Liberty County				502.40
Indian Education for All (01-3113)				
ENTITLEMENT	2,182.80	1,091.40	1,091.40	218.28
This Month's Payment - sent to Liberty County				218.28
Special Education (01-3115)				
ENTITLEMENT	14,667.40	7,333.70	7,333.70	1,466.74
This Month's Payment - sent to Liberty County				1,466.74
This Month's Payment for District				52,572.13

* Entitlement has been recalculated

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